



From: Invoices@securitasinc.com
Subject: WOC Securitas Security Services USA, Inc. invoices attached: NORTH HOLLYWOOD BID - W5557415 See complete list below.
Date: February 26, 2017 at 6:15 PM
To: yvonne.tran@securitasinc.com, aaron@urbanplaceconsulting.com
Bcc:

Please find attached your latest invoices for this past billing period:
NORTH HOLLYWOOD BID-W5557415
FIGUEROA CORRIDOR -PARTNERSHIP-W5557414

This is an un-monitored email address - please do not reply. If you have any questions regarding this email, please contact the office at the



telephone number listed on your invoices. W5557415.pdf W5557414.pdf

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Securitas Security Services USA, Inc.
 Los Angeles - 031J0
 1055 Wilshire Blvd.
 Los Angeles, CA 90017
 213-580-8825



INVOICE

Customer #	0300713001
PO #	
Inv# W5588530	\$ 11,223.77
Invoice Date	03/24/2017
Invoice Period	03/17/17 - 03/23/17
Page 1	Please pay promptly

Subject to 1.5% monthly finance charge if not paid by 04/23/2017

E01

FIGUEROA CORRIDOR -PARTNERSHIP
 Accounts Payable
 3982 S. FIGUEROA ST. SUITE 207
 LOS ANGELES CA 90037

Dept: 031J0
 Bus Lic:PPB 5568
 Tax ID: 71-0912217

Site: 3982 S. Figueroa st. 211 * LOS ANGELES CA 90037 Store # VARIOUS

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
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Guard Services

006 - DISPATCHER III

	Wk 1	03/17	03/18	03/19	03/20	03/21	03/22	03/23	
CADLE, KARISHA		8.00			8.00	8.00	8.00	8.00	40.00
Totals 006		8.00	0.00	0.00	8.00	8.00	8.00	8.00	

006 - DISPATCHER III Summary

Straight 40.00 Hours @ [REDACTED] = \$ 862.80 \$ 862.80

014 - AMBASSADOR III

	Wk 1	03/17	03/18	03/19	03/20	03/21	03/22	03/23	
SMITH, HILLIARD		8.00			8.00	8.00	8.00	12.00	44.00
Totals 014		8.00	0.00	0.00	8.00	8.00	8.00	12.00	

014 - AMBASSADOR III Summary

Straight 44.00 Hours @ [REDACTED] = \$ 932.80 \$ 932.80

016 - AMBASSADOR IV

	Wk 1	03/17	03/18	03/19	03/20	03/21	03/22	03/23	
GONZALEZ, GABRIEL		8.00			8.00	12.00	8.00	8.00	44.00
MCDANIELS, DANNY		8.00	8.00	12.00	8.00		4.50	8.00	48.50
RAMIREZ, CHRISTIAN		8.00	8.00			8.00	8.00	8.00	40.00
SAMANIEGO, HUGO A			8.00	8.00	8.00				24.00
Totals 016		24.00	24.00	20.00	24.00	20.00	20.50	24.00	

016 - AMBASSADOR IV Summary

Straight 156.50 Hours @ [REDACTED] = \$ 3,433.61 \$ 3,433.61

024 - SR BIKE & VEH OFF IV

	Wk 1	03/17	03/18	03/19	03/20	03/21	03/22	03/23	
REED, ELIJAH Z		8.00	8.00	11.00		8.00	8.00	8.00	51.00
ROMERO ALVAREZ, JOSE J		8.00			8.00	8.00	8.00	10.50	42.50
VERA, CHRISTIAN D				8.00	8.00	8.00	8.00	8.00	40.00
Totals 024		16.00	8.00	19.00	16.00	24.00	24.00	26.50	

024 - SR BIKE & VEH OFF IV Summary

Straight 133.50 Hours @ [REDACTED] = \$ 3,127.91 \$ 3,127.91

052 - DIRECTOR OF SAFETY I

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Securitas Security Services USA, Inc.
 Los Angeles - 031J0
 1055 Wilshire Blvd.
 Los Angeles, CA 90017
 213-580-8825



INVOICE

Customer #	0300713001
PO #	
Inv# W5588530	\$ 11,223.77
Invoice Date	03/24/2017
Invoice Period	03/17/17 - 03/23/17

E01

FIGUEROA CORRIDOR -PARTNERSHIP
 Accounts Payable
 3982 S. FIGUEROA ST. SUITE 207
 LOS ANGELES CA 90037

Dept: 031J0
 Bus Lic:PPB 5568
 Tax ID: 71-0912217

Page 2

Please pay promptly

Subject to 1.5% monthly finance charge if not paid by 04/23/2017

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
Wk 1	<u>03/17</u>	<u>03/18</u>	<u>03/19</u>	<u>03/20</u>	<u>03/21</u>	<u>03/22</u>	<u>03/23</u>				
PALACIOS, ALEX N	8.00			8.00	8.00	8.00	8.00	40.00			
Totals 052	8.00	0.00	0.00	8.00	8.00	8.00	8.00				

052 - DIRECTOR OF SAFETY I Summary

Straight 40.00 Hours @ [REDACTED] = \$ 1,565.20 \$ 1,565.20

088 - TRAINING

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
Wk 1	<u>03/17</u>	<u>03/18</u>	<u>03/19</u>	<u>03/20</u>	<u>03/21</u>	<u>03/22</u>	<u>03/23</u>				
JAMES, KALISHA					8.00	8.00	8.00	24.00			
RAMOS, ISRAEL					8.00	8.00	8.00	24.00			
WILLIAMS, DERESHA					8.00	8.00	8.00	24.00			
Totals 088	0.00	0.00	0.00	0.00	24.00	24.00	24.00				

088 - TRAINING Summary

Straight 72.00 Hours @ [REDACTED] = \$ 1,080.72 \$ 1,080.72

Total - Guard Services **\$ 11,003.04**

Description	Hours Qty	Rate Unit Price	Subtotal	Total
Expenses				
Cell Phone/Telephone	-	1.00 \$ 30.920 \$	30.92	
Auto Allowance	-	1.00 \$ 189.810 \$	189.81	
Total - Expenses				\$ 220.73

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Securitas Security Services USA, Inc.
Los Angeles - 031J0
1055 Wilshire Blvd.
Los Angeles, CA 90017
213-580-8825



INVOICE

E01

Dept: 031J0
Bus Lic: PPB 5568
Tax ID: 71-0912217

FIGUEROA CORRIDOR -PARTNERSHIP
Accounts Payable
3982 S. FIGUEROA ST. SUITE 207
LOS ANGELES CA 90037

Customer #	0300713001
PO #	
Inv# W5588530	\$ 11,223.77
Invoice Date	03/24/2017
Invoice Period	03/17/17 - 03/23/17

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Description	Hours Qty	Rate Unit Price	Subtotal	Total
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Invoice Recap * LOS ANGELES CA 90037 Store # VARIOUS

Total - Guard Services \$ 11,003.04
Total - Expenses \$ 220.73

Invoice Amount \$ **11,223.77**

Please tear along perforation and return Remittance Advice with your payment to the address below

Remittance Advice

Invoice Total \$ 11,223.77

Subject to 1.5% monthly finance charge if not paid by 04/23/2017

Invoice # W5588530
Invoice Date 03/24/2017

Amount Paid \$

Remit To:
Securitas Security Services USA, Inc.
File 57220
Los Angeles CA 90074-7220

Comments

Los Angeles - 031J0
1055 Wilshire Blvd.
Los Angeles, CA 90017
213-580-8825

E01
Dept: 031J0

Customer # 0300713001
FIGUEROA CORRIDOR -PARTNERSHIP
Phone # 213-746-9577

PO #